

City of Albuquerque <u>Telecommunications Management</u> <u>Wireless Communication Request Form</u>

Date: _____

Department:	Division:
Activity Number:	Program:
Contact Name (Cell Phone Liaison):	Phone:
Pager:	
Numeric Alpha/Numeric	2-Way (Requires justification below)
Cell Phone * (Please fill in ALL Boxes th New Phone 1st Replacement Phone	at apply): *Note: Purchases > \$100 require Budget Approval, per the Mobile Device Policy
2nd Replacement Phone Upgrade Calling Plan	Data Package
AMERICAS CHOICE II 400 SHARE EMAIL & DATA+N&W+IN UNL \$64.09	
AMERICAS CHOICE 100 SHARE \$30	0.75 0512 \$39.99 1210
PTT AMERICA CHOICE \$24.99	
Accessories: (Please include cost of each)	
This section MUST be completed before the order v	vill be processed
Assigned to:	Job Title:
Business Need Justification:	
Department Head Signature	CAO's Office Approval
Department Fiscal Manager	Director, Finance & Administrative Services